



## ABSTRACT

Purchase of Equipments and creation of certain posts to Government Hospital, Edappadi, Salem District – Sanctioned – Orders – Issued.

### HEALTH AND FAMILY WELFARE (F1) DEPARTMENT

G.O.(Ms) No.488

Dated: 25.10.2019

திருவள்ளூர் ஆண்டு 2050,  
விகாரி, ஐப்பசி – 08.

Read:

From the Director of Medical and Rural Health Services letter  
No. 33090/ P&D / 1/ 2018, dated: 17.12.2018 and 03.07.2019

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### ORDER:

The Director of Medical and Rural Health Services in the letter read above in consultation with the Mission Director, National Health Mission has sent proposal for procurement of equipments and sanction of certain posts at a cost of Rs. 271.04 lakhs to the Government Hospital, Edappadi, Salem District for the welfare of the people.

2. After careful examination of the proposal of the Director of Medical and Rural Health Services the Government pass orders on the following:

- I. Sanction is accorded for creation of 25 posts in time scale of pay mentioned in Annexure A to this order for the period of one year from the date of filling up of the post.
- II. Sanction is accorded for incurring non-recurring expenditure of Rs.1,33,27,000/- (Rupees one crore thirty three lakhs and twenty seven thousand only) towards procuring equipments, furniture, water charges as mentioned in Annexure B to this order.

3. The Director of Medical and Rural Health Services is directed to request the Managing Director, State Health Society (NHM) to include this proposal under National Health Mission in the ensuing Project Implementation Programme for 2020-2021 get it sanctioned and remit the amount to the State Government Account.

4. The expenditure sanctioned in para 2 above shall be debited to the following Head of Account :-

2210 Medical and Public Health 01 Urban Health Services – Allopathy – 110 Hospitals and Dispensaries – States Expenditure AB Taluk Headquarters Hospital – 301 Salaries (DPC 2210 01 110 AB 30100) & Old (DPC: 2210 01 110 AB 0104)	
306 Rent, rates and taxes 03 Water charges (IFHRMS DPC: 2210 01 110 AB 30603) (Old DPC: 2210 01 110 AB 0631)	Rs.5,00,000/-
319 Machinery and equipment 01 Purchase (IFHRMS DPC:2210 01 110 AB 31901) (Old DPC: 2210 01 110 AB 1916)	Rs. 1,21,05,000/-
305 Office Expenditure 05 furniture (IFHRMS DPC: 2210 01 110 AB 30505) (Old DPC: 2210 01 110 AB 0551)	Rs. 4,33,500/-
346 Clothing, tentage and stores (IFHRMS DPC: 2210 01 110 AB 34601) (Old DPC: 2210 01 110 AB 4601)	Rs. 2,88,500/-

5. The Director of Medical and Rural Health Services is directed that the amount sanctioned for equipments, furniture and linen shall not be paid in cash put credited to the following P.D.Account of Tamil Nadu Medical Services Corporation Limited:

“ K Deposit and Advances (b) Deposits not bearing interest  
– 8443.00 – Civil Deposit – 800 – Other Deposits – CE  
Deposits of Tamil Nadu Medical Services Corporation  
Limited ”. 801 – Receipts – 02 – Not bearing Interest.  
(Old DPC: 8443 – 00 – 800 – CE – 000H) (Receipt)  
(IFHRMS DPC: 8443 – 00 – 800 – CE – 80102) (Receipt)

6. Necessary additional funds Rs.1,33,27,000/- will be provided in the RE / FMA 2019-20. Pending provision of such funds in RE / FMA 2019-20, the Director of Medical and Rural Health Services is authorized to draw and disburse the amount sanctioned in para 2 above. However, this expenditure shall be brought to the notice of the legislature by Specific inclusion in the Supplementary Estimates 2019-20. The Director of Medical and Rural Health Services is also requested to include this expenditure while sending the budget proposals for RE / FMA 2019-20 and draft explanatory notes for Supplementary Estimates 2019-20 to Government in Finance (BG-I/HEALTH-II) Department without fail.

7. This order issues with the concurrence of Finance Department vide its C. No. 53128 / Fin (Health – II) / 2019, dated 24.10.2019 and U.O. No. 53989 /

Fin (CMPC)/2019, dated 25.10.2019 and Additional Sanction Ledger No.1878 (One thousand eight hundred and seventy eight)

(BY ORDER OF THE GOVERNOR)

Dr. BEELA RAJESH,  
SECRETARY TO GOVERNMENT.

To

The Director of Medical and Rural Health Services, Chennai - 6.  
The Managing Director, Tamil Nadu Medical Services Corporation Limited, Chennai-8.  
The Pay and Accounts Officer South, Chennai – 32.  
The Accountant General (Audit) (A&E), Chennai - 600 018  
Treasury Officer concerned  
The Mission Director, National Health Mission, Chennai – 8.

Copy to:

The Finance (Health-II / BG-I / BG-II / CMPC) Department, Chennai-9.  
The P&AR Department, Chennai – 9.  
The Special Personal Assistant to the Hon'ble Chief Minister, Chennai-9.  
The Special Personal Assistant to the Hon'ble Minister (Health and Family Welfare), Chennai-9.  
The Health and Family Welfare (Data Cell) Department, Chennai-9.  
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SECTION OFFICER.

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ANNEXURE - A

In G.O.(Ms).No. 488, Health and Family Welfare (F1) Department, Dated:  
25.10.2019

Sl. No	Name of the post	No. of post	Scale of Pay
1.	Medical Officers (Speciality Doctors)	6	Level – 22 56100 – 177500
2.	Pharmacist	1	Level – 11 35400 - 112400
3.	Staff Nurse	12	Level – 14 36000 - 114000
4.	Lab Technician Gr. II	2	Level – 11 35400 - 112400
5.	Theatre Assistant	2	Level – 3 16600 - 52400
6.	Maternity Assistant	2	Level – 8 19500 - 62000
	Total	25	

Dr. BEELA RAJESH,  
SECRETARY TO GOVERNMENT.

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**ANNEXURE - B**

**In G.O.(Ms).No. 488, Health and Family Welfare (F1) Department,**  
**Dated: 25.10.2019**

**1. Provision of Water Supply and Generator Backup:**

Sl.No.	Description	Nos.	Rs.
1.	Provision of water supply		5,00,000
2.	Provision of 40 Kv Generator including installation	2 Nos.	15,00,000
	TOTAL		20,00,000

**2. Equipment:**

Sl. No.	Description	Nos.	Rs.
1.	Western Blood Storage Refrigerator (Blood Storage Unit)	1	1,85,000
2.	Multi Purpose Health Work Scheme-para Monitor	5	20,00,000
3.	Remote with Ortho OT Table	1	4,50,000
4.	Anaesthesia Working Station (Dragger)	1	12,50,000
5.	Endoscopy (ENT – 0 degree / 45 degree)	1	8,00,000
6.	Fully Auto Analyzer	1	7,50,000
7.	Defibrillator	1	2,75,000
8.	Echo Machine	1	16,00,000
9.	Ventilator(Adult)	2	25,00,000
10.	Patient cots	50	5,30,000
11.	Auto Clave	2	2,00,000
12.	Semi Auto Analiser	1	65,000
	TOTAL		1,06,05,000

Dr. BEELA RAJESH,  
SECRETARY TO GOVERNMENT.

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SECTION OFFICER

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25.10.19

6/01/5  
Kumar  
25.10.19